

This submission responds to the Commission's letters of December 15, 2009 regarding the DNC Services Corporation/Democratic National Committee's September 2009 and October 2009 Monthly Reports:

September 2009 Report:

- 1) In-Kind contributions have been itemized on Schedule A of the Amended September 2009 report.
- 2) Disbursement descriptions have been updated to clarify the disbursement purpose in the Amended September 2009 report.
- 3) Schedule F on the September 2009 Report has been amended to provide the candidate supported, the office sought, state and district.  
- Payments on Schedule B for "Catering, Food & Beverage", "Design/Printing", "Entertainment Venue & Concert Cost", "Events-Audio/Visual", "Events-Misc Expense", "Internet Advertising", "Lodging & Catering", "Media Production", "Photography", "Polling Expenses", "Postage & Shipping", "Printing & Copying" and "Telemarketing Services" were ordinary operating expenses and not allocable to any federal candidate.

October 2009 Report:

- 1) Column B totals have been updated on the Amended October 2009 Report.
- 2) Column B totals have been updated on the Amended October 2009 Report.
- 3) The beginning cash has been updated on the Amended October 2009 Report to reflect the ending balance of the Amended September 2009 Report.
- 4) Disbursement descriptions have been updated to clarify the disbursement purpose in the Amended October 2009 report.  
- Payments on Schedule B for "Catering, Food & Beverage", "Design/Printing", "Direct Mail", "Events-Audio/Visual", "Events-Misc. Expense", "Media Production", "Polling Expenses", "Postage & Shipping", "Printing & Copying", "Site & Equipment Rental", "Telemarketing", "Telemarketing Services" and "TV/Radio" were ordinary committee operating expenses and not allocable to any federal candidate.